

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2014-15 - 13th Finance Commission Grants - Administrative Sanction for Rs.42,89,00,000/- (Rupees Forty Two Crores Eighty Nine Lakhs only) towards providing Drinking Water in Inaccessible Tribal Areas under 13th Finance Commission Grants to the Director of Tribal Welfare, Andhra Pradesh, Hyderabad - Orders - Issued.

TRIBAL WELFARE (BUD) DEPARTMENT

G.O.RT.No. 89

Dated:05-03-2015
Read :

From the Prl. Secretary to Govt.(R&E), Fin. Dept., D.O. Lr. No.90- B/13/FC/2015,
dt:28-02-2015.

O R D E R:

In the reference read above, the Prl. Secretary to Govt.(Resources & Expenditure), Finance Dept., AP, Hyderabad has stated that they have released the entire amount available i.e. Rs.4289.00 lakhs as 2nd instalment under 13th Finance Commission in anticipation of its receipts from Govt. of India and requested to issue administrative sanction for these grants.

2. Accordingly, in pursuance of reference read above, Government hereby accord Administrative Sanction to the Director of Tribal Welfare, Andhra Pradesh, Hyderabad for release of an amount of Rs.42,89,00,000/- (Rupees Forty Two Crores Eighty Nine Lakhs only) as 2nd instalment to meet the expenditure towards providing Drinking Water in Inaccessible Tribal Areas under 13th Finance Commission Grants from the Budget Provision 2014-15 under the following Head of Account under Plan:-

4225	- Capital Outlay on Welfare of SCs, STs and OBCs
02	- Welfare of STs
MH-800	- Other Expenditure
GH 04	- Finance Commission Grants
SH (04)	- Drinking water in inaccessible tribal areas
530	- Major Works
531	- Other Expenditure

3. The Director of Tribal Welfare, Andhra Pradesh, Hyderabad is requested to take necessary action accordingly and to incur the expenditure not exceeding the amount sanctioned above towards providing Drinking Water in Inaccessible Tribal Areas under 13th Finance Commission Grants and also requested to issue necessary instructions to the Executing Agencies/Field Officers for proper use of the sanctioned amount.

4. The sanctioned amount should be incurred as per the action plan approved by the High Level Committee and the Utilisation Certificates (UCs) should be furnished in the prescribed format to Finance (FC.IF) Department at the earliest.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYA SAGAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Tribal Welfare, AP, Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay and Accounts Officer, AP, Hyderabad.
The Director of Works and Accounts
The Principal Accountant General (Civil Audit-I), AP, Hyderabad.

Copy to:

The Finance (FC.IF) Department
The Finance (EBS.III) Department
The PR&RD (RWS.II) Dept
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER